

MESSAGE CONFIRMATION

DATE/TIME OF RECEIPT

CONFIRMATION

DATE	TIME	FROM	TO	REMARKS	DATE	TIME	FROM	TO	REMARKS
1981	10:00	0115	0115	0115	1981	10:00	0115	0115	0115

51846 5981

474-3579



Audrey Evanchik #1240
Special Accounts Manager
400 Raritan Center Parkway
Raritan Center
Edison, NJ 08837
908-226-4774 Fax 908-417-9078
VM # 77278

Important Fax Message

DATE: July 27, 1995

TO: Linda Powell

SUBJECT: New Contract Set up

TOTAL PIECES FAXED
(INCLUDING COVER)

2

Linda,

Here is the break down we talked about.
If you have any questions please give me
a call.

Enjoy your weekend!

Audrey

51846 5982

Exxon Company U.S.A.
1995 Contract Set-up

NEW
DISPLAY
ADDED!

NO
display
credit

Store#	Displays	Quarterly Payment
Elizabeth 3-6181	2 Full Price 1 Savings display NSS	\$ 180.00
Linden 3-2564	2 F.P. disp. SS 1-Savings disp. NSS	\$ 270.00
Clark 3-4153	2 F.P. disp. SS 1-Savings disp NSS	\$ 270.00
Pennington 3-2461	Savings Display	\$ 90.00
Manchester 3-3709	1 Full Price Disp. SS 1-Savings Disp	\$ 195.00
Toms River 3-5425	1 F.P. Disp. Self Service 1 Savings Disp.	\$ 195.00
Lakewood 3-9906	1 Full Price Display Self Service	\$ 105.00
Neptune 3-2873	1 F.P. Disp Self Service 1 Savings Disp.	\$ 195.00
Toms River 3-5376	1 F.P. Disp. Self Service 1 savings Disp	\$ 195.00
Lakewood 3-8958	1 Savings Display	\$ 90.00
Monmouth Jct 3-0180	1 F.P. Disp. Self Service 1 Savings Disp.	\$ 195.00
TOTAL QUARTERLY \$		\$ 1,980.00

ANNUALLY

\$ 7,920.00